

**REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
MULTIPLE TRANSACTIONS (Sheet No. 1)**

(For reporting requests described in 769 of the Export Administration Regulations)

<b>A</b>		BATCH	
1	2	3	4
JUN 98		5	6
MONTH/YEAR		7	8

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

**NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.**

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.* You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

**INSTRUCTIONS:** 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

**1a. Identify firm submitting this report:**

Name: **THE BANK OF NEW YORK**  
Address: **101 BARCLAY STREET**  
City, State and ZIP: **NEW YORK, NEW YORK 10286**  
Country (if other than USA):  
Telephone: **(212) 815-2101**  
Firm Identification No. (if known) **100719**

**Specify firm type:**

- ☐ Exporter  
☒ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☐ Other

**1b. Check any applicable box:**

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)  
☐ Report on behalf of the person identified in item 2

**2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):**

Name:  
Address:  
City, State and ZIP:  
Country (if other than USA):  
Type of firm: (see list in item 1a)

**3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)**

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)  
L Letter of credit  
R Requisition/purchase order/accepted contract/ shipping instruction  
B Bid invitation/tender/proposal/trade opportunity  
Q Questionnaire (not related to a particular dollar value transaction)  
9 Other written

Submit two copies of each document or relevant page in which the request appears.

JUN 30 98

**4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)**

- R Have not taken and will not take the action requested  
T Have taken or will take the action requested

**5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)**

- ☐ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:  
☐ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.  
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.  
☐ I (we) authorize public release of all information contained in the report and in any attached documents.

I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink Elizabeth A. Wade Type or print Elizabeth A. Wade, Vice President

Date June 30, 1998

- Column (2) Also enter firm identification number assigned to exporting firm, if known.  
 (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request.  
 (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken.  
 (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. /

FORM BXA-6051P-a  
 (Rev. 10-89)

REPORTING FIRM (Name)

THE BANK OF NEW YORK 100719  
 101 BARCLAY STREET  
 NEW YORK, NEW YORK 10286

REPORT OF REQUEST FOR RESTRICTIVE T  
 MULTIPLE TRANSACTIONS (C)

RSN SUBSET RTP/CLASS OTHER PARTY FIN  (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as item 1a or item 2 on Sheet No. 1)  (2)	BOYCOTTING COUNTRY  (3)	BOYCOTTED COUNTRY OR COUNTRIES  (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year)  (5)	REQUEST- ING DOCUMENT CODE  (6)	DECISION ON REQUEST CODE  (7)	YOUR REFERENCE NUMBER  (8)
THIS SPACE FOR BXA USE	World Wide Seafood Imports LTD. 147-07 94th Avenue, Jamaica New York, 11435, USA	UAE	Israel	5/7/98	L	T	SHJ/8254/98
NOT REPORTABLE	M/S Flexible Steel Lacing Co. 2525 Wisconsin Ave. Downers Grove, IL 60515 U.S.A.	UAE	Israel	5/18/98	L	T	3 DLC/NC 9800089
	Phifer Wire Products INC. P.O. Box 1700 Tuscaloosa Alabama 35403-1700 USA	Lebanon	Israel	5/5/98	L	T	DC NAB3499CIM
	Linkworld Electronic Corp. 880 Columbia Street Brea, CA 92821	Lebanon	Israel	5/29/98	L	T	DC SEF134698CI
	Linkworld Electronic Corp. 880 Columbia Street, Brea,,Ca 92821	Lebanon	Israel	5/29/98	L	T	DC SEF134598CI

(Remove stub from Public Inspection copy at perforation if confidentiality is requested in Sheet No. 1)



يونايٲٲبنك لميٲٲد

# UNITED BANK LIMITED

(Incorporated in Pakistan)

P.O. Box No 669 Sharjah United Arab Emirates

Cable : SHARJUNITED Tlx : 68615 UBLSH EM Tel : 522666 Fax : (06) 361245

Irrevocable  
Commercial Letter of Credit  
Without recourse to Drawers

Messrs. WORLD WIDE SEAFOOD IMPORTS LTD.,  
147-07 94TH AVENUE, JAMICA,  
NEW YORK 11435, USA.

LC No. SHJ/8254/98

Date : 02.05.1998

Dear Sirs,

At the request of Messers. SIX BROTHERS FOODSTUFF CO. LTD., P.O.BOX NO.6391, SHARJAH, UAE.

Shipping documents to be accompanied by the following documents (MARKED X) :-

- (X) Your signed invoices for full FOB USA value in quintuplicate certifying merchandise to be of origin invoices to stipulate full name and address of the manufacturers.
  - (X) Full set of clean "Shipped on Board" Ocean Bill of Lading / ~~Air Way Bill~~ drawn or endorsed to the order of United Bank Ltd. showing freight ~~prepaid~~ / to pay and marked notify openers and us giving full name and address quoting our above L/C No.
  - ( ) Documents to include Insurance Policy or Certificate of Insurance in duplicate endorsed in favour of United Bank Ltd. covering marine / air and war risk, institute cargo Clauses (all risks), theft pilferage, short and or non-delivery risk, W.A. & R.F.W.D./as per Ocean Marine/air Cargo Clauses of people's Insurance Co. of China for the CIF value of the shipment plus 10% and to be expressed in the currency in which this credit is opened. Claims are to be payable at destination.
  - (X) Insurance covered by Openers. All shipments under this credit must be advised by you immediately after shipment direct to M/s OMAN INSURANCE CO., P.O.BOX 5209, DUBAI, UAE. giving full details of shipments. A copy of this advice to accompany each set of documents.
- Partial shipments PROHIBITED Transshipment ALLOWED REEFER CONTAINER
- All evidencing shipment from NEW YORK, USA to SHARJAH PORT by ~~Air Freight~~ Ocean going vessels
  - Bill of Lading / ~~Airway Bill~~ must be negotiated not later than 10.05.1998 ~~other than ocean going vessels~~
  - Bills of exchange must be negotiated not later than 25.05.1998 ~~x not vessels propelled by sail~~
  - Documents to be presented within 15 days after the date of issuance of the transport document(s) But within the validity of the credit.

## Other Documents to accompany the draft(s) and additional terms and conditions.

1. Certificate of Origin from chamber of Commerce, showing name of exporting country and exporting company, name and address of manufacturers and certifying that goods are of USA origin duly legalised by UAE Consulate Embassy. In case there is no UAE Consulate/Embassy in the country of export/origin, then legalisation by any other arab consulate/embassy is acceptable.
2. A Certificate in duplicate from the Shipping Company or its agent stating that the vessel is allowed by Arab authorities to call at Arabian ports and is not scheduled to call at any Israeli port during its trip to Arabian countries and is covered by Institute classification clause.

This credit is subject to Uniform Customs and Practice for the Documentary Credits ( 1993 ) Revision International Chamber of Commerce Publication No. 500. and amount thereof endorsed on reverse by the negotiating bank.

We hereby engage with drawers, endorsers and bonafide holders of draft drawn under and in compliance with the terms this credit that the same shall be duly honoured on due presentation transmitted through. UNITED BANK LIMITED, 30 WALL STREET, NEW YORK, NY 10005, USA.  
PLEASE ADVISE THIS LC THROUGH THE BANK OF NEW YORK, 101 BARCLAYS STREET, NEW YORK, NY 10007, USA.

who are authorised to negotiate your drafts. Their advising confirmation and other charges will be on your account.  
Negotiation under reserve/guarantee not permitted.

PROPRIETARY INFORMATION DELETED

Yours faithfully  
  
Manager  
UBL  
SHARJAH  
SAEED AHMED SOOMRO  
105

TOTAL LINES:	153	TRN:	DCS9805054975900
SEQUENCE NO:	DCI-34988-00	DATE RECV:	98/05/05
NAMEKEY:	LIBAFRANBET3005	TIME RECV:	02:34:31
TESTKEY:		FE SER NO:	SFI-31165-00
TEST STATUS:	INVALID TEST REL	DIR ADDR:	BLESLBBX
DOLLAR AMT:	\$ 0.00	RESEND CTR:	
MSG TYPE:	700 LETTER OF CREDIT		

27 011/1  
40A01IRREVOCABLE  
20 01DC NAB34999CIM  
31C01980505  
31D01980621 USA  
50 01M.YASSAR MEHIEDDINE, EL-SABBAH  
50 02STREET, NABATIEH, SOUTH LEBANON  
50 03TEL:(07)760035 (03)653267  
59 01PHIFER WIRE PRODUCTS INC.  
59 02P.O.BOX 1700, TUSCALOOSA ALABAMA  
59 0335403-1700 USA  
59 04TEL:205/34 [REDACTED] 752-4450  
32B01USD00000000 [REDACTED]  
39A0110/10  
41A01IRVTUS3NXXX  
41A02BY DEF PAYMENT  
42P0190 DAYS AFTER DATE OF PRESENTATION  
42P02OF CONFORM DOCUMENTS AT YOUR  
42P03COUNTERS.  
43P01NOT PERMITTED  
43T01PERMITTED  
44A01ANY USA PORT  
44B01BEIRUT PORT/LEBANON  
44C01980530  
45A01ITEM RLS UZ  
45A01PRICE AMOUNT PE  
45A02  
45A02R SQM  
45A03....  
45A03.....  
45A04A)

"PROPRIETARY INFORMATION DELETED"

USD

45A22  
45A23  
45A24  
45A25

46A0011 BEIRUT PORT/LEBANO  
 46A0012 COMMERCIAL INVOICE IN 3 ORIGINALS  
 46A0013 AND 3 COPIES, SIGNED BY  
 46A002 HANDWRITING, BEARING THE FOLLOWING  
 46A002 STATEMENT:  
 46A003 'WE CERTIFY THAT THIS INVOICE IS AN  
 46A003 GENUINE, THAT IT IS THE ONLY  
 46A004 ISSUED BY US FOR THE GOODS DESCRIBED  
 46A004 HEREIN, THAT IT SHOWS  
 46A005 THEIR EXACT VALUE WITHOUT DEDUCTION  
 46A005 OF ANY ADVANCE PAYMENT  
 46A006 AND THAT THEIR ORIGIN IS GUARANTEED  
 46A007.  
 46A008 THE ORIGINAL (S) MUST BE CERTIFIED  
 46A008 BY THE CHAMBER OF COMMERCE  
 46A009 THE ORIGINAL (S) MUST ALSO BE LEGAL-  
 46A009 IZED BY THE LEBANESE CONSULATE  
 46A010 IF AVAILABLE IN THE AREA OF THE CHAMBER  
 46A010 OF COMMERCE. IF NOT  
 46A011 AVAILABLE, A DECLARATION TO THAT EFFECT  
 46A011 IS REQUIRED ON INVOICE.  
 46A012.  
 46A013 3/3 MARINE BILL OF LADING ISSUED  
 46A013 TO THE ORDER OF BANQUE LIBANO  
 46A014 FRANCAISE - BEIRUT  
 46A015 MARKED FREIGHT PREPAID  
 46A016 NOTIFY THE APPLICANT (HIS FULL NAME  
 46A016 AND ADDRESS AS ABOVE)  
 46A017 INDICATING THE PRESENT CREDIT NUMBER  
 46A017 R  
 46A018 EVIDENCING THAT SHIPMENT IS EFFECTED  
 46A018 BY 1X20 FT CONTAINER  
 46A019. SHORT FORM/BLANK BACK BILLS OF LADING  
 46A019 ARE NOT ACCEPTABLE.  
 46A020.  
 46A021 CERTIFICATE FROM THE CARRIER OR  
 46A021 ITS AGENT ATTESTING THAT  
 46A022 THE VESSEL CARRYING THE GOODS  
 46A023 IS ELIGIBLE TO ENTER INTO THE PORT  
 46A023 OF DESTINATION  
 46A024.  
 46A025 INSURANCE POLICY OR CERTIFICATE  
 46A025 IN 2 NEGOTIABLE COPIES  
 46A026 BLANK ENDORSED BY BENEFICIARY, SHOWING  
 46A026 'CLAIMS IF ANY, PAYABLE  
 46A027 IN LEBANON', FOR CIF VALUE OF THE GOODS  
 46A027 PLUS 10 %  
 46A028 COVERING THE FOLLOWING RISKS WITHIN  
 46A028 FRANCHISE:  
 46A029. FOR SEA SHIPMENT:  
 46A030 INSTITUTE CARGO CLAUSES (CARGO)  
 46A031 INSTITUTE STRIKES CLAUSES (CARGO)  
 46A032 INSTITUTE WAR CLAUSES (CARGO)  
 46A033 TRANSHIPMENT RISKS (IF ANY)  
 46A034 FIRE AND THEFT IN THE CUSTOM HOUSE  
 46A035 VALID FOR 60 DAYS AFTER THE DISCHARGE  
 46A035 OF GOODS.  
 46A036.  
 46A037 CERTIFICATE OF ORIGIN IN 3 ORIGINALS  
 46A037 AND 3 COPIES ISSUED  
 46A038 OR CERTIFIED BY THE CHAMBER OF COMMERCE.  
 46A038  
 46A039.  
 46A040 PACKING LIST IN 3 ORIGINALS AND  
 46A040 3 COPIES DETAILING THE  
 46A041 CONTENTS OF EACH PACKAGE

47A01+ ALL ORIGINAL DOCUMENTS TO BE MARKED  
 47A01 ORIGINAL.  
 71B01 ALL BANK CHARGES AND COMMISSIONS  
 71B02 OUTSIDE LEBANON ARE FOR THE ACCOUNT  
 71B03 OF THE BENEFICIARY  
 48 01 21 DAYS MAXIMUM AFTER THE DATE OF  
 48 02 SHIPMENT BUT WITHIN THE VALIDITY  
 48 03 OF THE CREDIT  
 49 01 CONFIRM  
 78 01+ KINDLY DEBIT OUR ACCOUNT WITH YOU  
 79 01.  
 78 02+ KINDLY ADVISE US ON DAY OF UTILIZATION  
 79 02 STATING AMOUNT USED,  
 78 03 MATURITY DATE AND SHIPMENT DETAILS,  
 78 04 CERTIFYING ALL TERMS AND  
 78 05 CONDITIONS HAVE BEEN COMPLIED WITH.  
 78 06+ PLS ACKNOWLEDGE RECEIPT BY AUTHORIZED  
 78 07 SIGNED SWIFT QUOTING OUR REF.  
 57D01 ANSOUTH BANK, INTERNATIONAL  
 57D02 DEPARTEMENT  
 57D03 A/C 02-00-30 BRIMINGHAM, ALABAMA  
 72 01 SEND DOCUMENTS IN 2 COVERS BY INTEL  
 72 02 EXPRESS COURIER TO OUR FULL ADDRESS  
 72 03 BOSCH BLDG (4TH FLOOR) - ROND POINT  
 72 04 DORA - BEIRUT - LEBANON  
 72 05 ATTN LC DEPT ANTOINE SAMANA  
 72 06 PHONE 01 256800/1/2/3/ AND 261013  
 \*\*\*\*\* TRANSACTION END \*\*\*\*\*

TOTAL LINES: 90  
SEQUENCE NO: DCI-39063-00  
NAMEKEY: LIBAFRANBEI3005  
TESTKEY:  
TEST STATUS: INVALID TEST REL  
DOLLAR AMT: \$ 0.00  
MSG TYPE: 700 LETTER OF CREDIT

TRN: DCS9805291111800  
DATE RECV: 98/05/29  
TIME RECV: 09:30:37  
FE SEQ NO: SFI-48425-00  
DIR ADDR: BLFSLBBX  
RESEND CTR:

27 011/1

40A01IRREVOCABLE

20 01DC SEF134598CIM

31D01980716 USA

50 01COMPUTER AGE PRODUCTS SARL

50 02POBOX 55522,SIN EL FIL,BEIRUT

50 03LEBANON

59 01LINKWORLD ELECTRONIC CORP

59 02880 COLUMBIA STREET ,BREA,CA 92821

59-03TEL-7149902288 FAX-7149906600 -

32B01USD000000000

39B01MAXIMUM

41A01IRVTUS3N

41A02BY DEF PAYMENT

42P0190 DAYS AFTER DATE OF SHIPMENT

43P01PERMITTED

43T01PERMITTED

44A01ANY THAI PORT

44B01BEIRUT PORT LEBANON

44C01980626

45A02FOR ANY THAI PORT

46A011) COMMERCIAL INVOICE IN 1 ORIGINAL

46A01 AND 2 COPIES, SIGNED BY

46A02HANDWRITING, BEARING THE FOLLOWING

46A02STATEMENT:

46A03'WE CERTIFY THAT THIS INVOICE IS AU

46A03THENTIC, THAT IT IS THE ONLY

46A04ONE ISSUED BY US FOR THE GOODS DESC

46A04RIBED HEREIN, THAT IT SHOWS

46A05THEIR EXACT VALUE WITHOUT DEDUCTION

46A05 OF ANY ADVANCE PAYMENT

46A06AND THAT THEIR ORIGIN IS THAI.'

46A07.

46A08THE ORIGINAL MUST BE CERTIFIED BY T

46A08HE CHAMBER OF COMMERCE.

46A09THE ORIGINAL MUST ALSO BE LEGALIZED

46A09 BY THE LEBANESE CONSULATE

46A10IF AVAILABLE IN THE AREA OF THE CHA

46A10MBER OF COMMERCE. IF NOT

46A11AVAILABLE, A DECLARATION TO THAT EF

46A11FECT IS REQUIRED ON INVOICE.

46A12.

46A132) FULL SET CLEAN ON BOARD MARINE B

46A13ILLS OF LADING

46A14ISSUED TO THE ORDER OF BANQUE LIBAN

46A140 FRANCAISE - BEIRUT

46A15MARKED FREIGHT PAYABLE AT DESTINATI

46A15ON

**SECRETARY INFORMATION DELETED**

46A16NOTIFY THE APPLICANT (HIS FULL NAME  
 46A16 AND ADDRESS AS ABOVE)  
 46A17INDICATING THE PRESENT CREDIT NUMBE  
 46A17R  
 46A18. SHORT FORM/BLANK BACK BILLS OF LA  
 46A18DING ARE NOT ACCEPTABLE.  
 46A19.  
 46A203) CERTIFICATE FROM THE CARRIER OR  
 46A20ITS AGENT ATTESTING THAT  
 46A21THE VESSEL CARRYING THE GOODS:  
 46A22. IS ELIGIBLE TO ENTER INTO THE POR  
 46A22T OF DESTINATION  
 46A23.  
 46A244) PACKING AN WEIGHT LIST IN 2 COPI  
 46A24ES.  
 47A01+ ALL ORIGINAL DOCUMENTS TO BE MARK  
 47A01ED ORIGINAL.  
 47A02+ DOCUMENTS ,EXCEPT INVOICE, SHOWIN  
 47A02G A THIRD PARTY AS SHIPPER,  
 47A03CONSIGNOR ACCEPTABLE.  
 71B01ALL BANK CHARGES AND COMMISSIONS  
 71B02OUTSIDE LEBANON ARE FOR THE ACCOUNT  
 71B03OF THE BENEFICIARY  
 48 01DOCUMENTS TO BE PRESENTED NOT LATER  
 48 02THAN 20 DAYS AFTER DATE OF SHIPPING  
 48 03DOCUMENT WITHIN VALIDITY OF CREDIT  
 49 01WITHOUT  
 78 01+ KINDLY DEBIT OUR ACCOUNT WITH YOU  
 78 02+ KINDLY ADVISE US ON DAY OF UTILIS  
 78 02ATION STATING AMOUNT USED,  
 78 03MATURITY DATE AND SHIPMENT DETAILS.  
 78 03 CERTIFYING ALL TERMS AND  
 78 04CONDITIONS HAVE BEEN COMPLIED WITH.  
 78 05+ PLS ACKNOWLEDGE RECEIPT BY AUTHEN  
 78 05TICATED SWIFT QUOTING OUR REF.  
 72 01SEND DOCUMENTS IN 2 COVERS BY INTL  
 72 02EXPRESS COURIER TO OUR FOLL ADDRESS  
 72 03BOSCH BLDG (4TH FLOOR) - ROND POINT  
 72 04DORA - BEIRUT - LEBANON  
 72 05ATTN LC DEPT ANTOINE SAMAHA  
 72 06PHONE 01 256800/1/2/3/ AND 261813  
 \*\*\*\*\* TRANSACTION END \*\*\*\*\*

1. THE APPLICANT  
 2. THE APPLICANT  
 3. THE APPLICANT  
 4. THE APPLICANT  
 5. THE APPLICANT  
 6. THE APPLICANT  
 7. THE APPLICANT  
 8. THE APPLICANT  
 9. THE APPLICANT  
 10. THE APPLICANT

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 2. THE APPLICANT  
 3. THE APPLICANT  
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 5. THE APPLICANT  
 6. THE APPLICANT  
 7. THE APPLICANT  
 8. THE APPLICANT  
 9. THE APPLICANT  
 10. THE APPLICANT

TOTAL LINES: 84  
SEQUENCE NO: DCI-39064-00  
NAMEKEY: LIBAFRANBEI3005  
TESTKEY:  
TEST STATUS: INVALID TEST REL  
DOLLAR AMT: \$ 0.00  
MSG TYPE: 700 LETTER OF CREDIT

TRN: DCS9805291112100  
DATE RECV: 98/05/29  
TIME RECV: 09:30:40  
FE SEQ NO: SFI-48426-00  
DIR ADDR: BLFSLBBX  
RESEND CTR:

27 011/1

40A01IRREVOCABLE

20 01DC SEF13469BCIM

31D01980716 USA

50 01COMPUTER AGE PRODUCTS SARL

50 02POBOX 55522,SIN EL FIL,BEIRUT

50 03LEBANON

59 01LINKWORLD ELECTRONIC CORP

59 02880 COLUMBIA STREET ,BREA,CA 92821

59 03TEL 7149902288 FAX 7149906600

32B01USD00

39B01MAXIMUM

41A01IRVTUS3N

41A02BY DEF PAYMENT

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46A05THEIR EXACT VALUE WITHOUT DEDUCTION

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46A06AND THAT THEIR ORIGIN IS THAI.'

46A07.

46A08THE ORIGINAL MUST BE CERTIFIED BY T

46A08HE CHAMBER OF COMMERCE.

46A09.

46A102) FULL SET CLEAN ON BOARD MARINE B

46A10ILLS OF LADING

46A11ISSUED TO THE ORDER OF BANQUE LIBAN

46A110 FRANCAISE - BEIRUT

46A12MARKED FREIGHT PAYABLE AT DESTINATI

46A12ON

46A13NOTIFY THE APPLICANT (HIS FULL NAME

46A13 AND ADDRESS AS ABOVE)

**"PROPRIETARY INFORMATION DELETED"**



46A14 INDICATING THE PRESENT CREDIT NUMBE  
46A14R  
46A15. SHORT FORM/BLANK BACK BILLS OF LA  
46A15DING ARE NOT ACCEPTABLE.  
46A16.  
46A173) CERTIFICATE FROM THE CARRIER OR  
46A17ITS AGENT ATTESTING THAT  
46A18THE VESSEL CARRYING THE GOODS:  
46A19. IS ELIGIBLE TO ENTER INTO THE POR  
46A19T OF DESTINATION  
46A20.  
46A214) PACKING AN WEIGHT LIST IN 2 COPI  
46A21ES.  
47A01+ ALL ORIGINAL DOCUMENTS TO BE MARK  
47A01ED ORIGINAL.  
47A02+ DOCUMENTS ,EXCEPT INVOICE, SHOWIN  
47A02G A THIRD PARTY AS SHIPPER,  
47A03CONSIGNOR ACCEPTABLE.  
71B01ALL BANK CHARGES AND COMMISSIONS  
71B02OUTSIDE LEBANON ARE FOR THE ACCOUNT  
71B03OF THE BENEFICIARY  
48 01DOCUMENTS TO BE PRESENTED NOT LATER  
48 02THAN 20 DAYS AFTER DATE OF SHIPPING  
48 03DOCUMENT WITHIN VALIDITY OF CREDIT  
49 01WITHOUT  
78 01+ KINDLY DEBIT OUR ACCOUNT WITH YOU  
78 02+ KINDLY ADVISE US ON DAY OF UTILIS  
78 02ATION STATING AMOUNT USED,  
78 03MATURITY DATE AND SHIPMENT DETAILS,  
78 03 CERTIFYING ALL TERMS AND  
78 04CONDITIONS HAVE BEEN COMPLIED WITH.  
78 05+ PLS ACKNOWLEDGE RECEIPT BY AUTHEN  
78 05TICATED SWIFT QUOTING OUR REF.  
72 01SEND DOCUMENTS IN 2 COVERS BY INTL  
72 02EXPRESS COURIER TO OUR FOLL ADDRESS  
72 03BOSCH BLDG (4TH FLOOR) - ROND POINT  
72 04DORA - BEIRUT - LEBANON  
72 05ATTN LC DEPT ANTOINE SAMAHA  
72 06PHONE 01 256800/1/2/3/ AND 261813  
\*\*\*\*\* TRANSACTION END \*\*\*\*\*